

Ledger Book (2025-06-01 to 2025-06-08)

Date	Order ID	Customer	Products	Payment Method	Amount (■)
2025-06-01 19:55:31	ORD-20250601-41B3C7	ajmalpkp	levies (Qty: 1)	Cash on Delivery	699.30
2025-06-01 19:53:46	ORD-20250601-61370B	ajmalpkp	US polo (Qty: 1)	Razorpay	1499.00
2025-06-03 20:40:57	ORD-20250603-E787A0	Thanveera	Wrangler (Qty: 1)	Wallet	1999.00
2025-06-04 15:45:34	ORD-20250604-161BE2	fahad	Zara (Qty: 1)	Razorpay	999.00